## CERCLA REMOVAL ACTION DAILY WORK ORDER

SITE NAME: BCF OIL REFINING CONTRACT NO. 68-S2-99-07 ORDER NO.: 19

DATE(s): 3/26/01SITE/SPILL NO.: PU SHIFT:0700 - 1530 OSC: Thomas P.Budroe EPA REGION: II

WORK ORDER #93 CONTRACTOR: WRS Infras.& Env., Inc. MONITORS: Paul Potvin RM: Bob Moody

# DESCRIPTION OF WORK TO BE PERFORMED

1) Provide form 1900-55s to the OSC for approval.

2) Provide security for the Site from 3:30pm until 7:30am the following morning. One person acting as the guard will be on-site at all times. Each guard will key-in at the appropriate time and location at each key-box. The guard will periodically inspect the site for any releases, spills, leaks, fires, etc.

3) Conduct daily safety briefing.

- 4) Complete a Daily Work Summary outlining daily accomplishments.
- 5) Obtain waste delivery confirmation from Safety Kleen and provide same to EPA.
- 6) Bulk the residual tank materials of the same waste stream into one tank then pump the aqueous phase into the oil water
- 7) Remove all liquid wastes from tank 16.
- 8) Cover the opening in tank 16 at the end of the working day so that it prohibits precipitation from entering tank 16 if precipitation is anticipated prior to the start of the next working day.
- 9) Sample tanks 2,3,6,7 the rolloff and the box screen and analyze for PCBs with a one week turnaround time and a data package that can be data validated.
- 10) Obtain and load a rolloff or other appropriate container with the uncontaminated scrap steel on Site and ship off-site for recycling.
- 11) Cut an access-way into tanks 11,12, 14 and 17 for the purpose of vacuuming the sludge out of the tank.
- 12) Cut an access way into the containment wall around the above tanks to provide access to run the vacuum hose.

## NUMBER OF PERSONNEL AUTHORIZED

1-RESPONSE MANAGER 0-FOREMAN 3-CLEANUP TECHNICIAN(S) 1-PCT 0-CHEMIST 1-EQUIPMENT OPERATOR 0-LAB TECH 0-T&D Coordinator

## EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	OUANT.	ITEM	QUANT.
PICK UP TRUCK (1/4 TON)	3	FAX	1
RADIO HAND HELD	3	CELLULAR TELEPHONE	1
EXCAVATOR	1	LAPTOP COMPUTER	2
PORTABLE BOILER	0	COMPUTER PRINTER	2
DOUBLE DIAPHRAGM PUMP	1	AIR COMPRESSOR	1

I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE CONTRACTOR IN THE PERFORMANCE OF THE ABOVE CITED DELIVERY ORDER

SIGNATURE OF ON-SCENE COORDINATOR

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER.

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MONITORS: Paul Potvin

Amendments:

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Page 2